

The following are non-substantive corrections to Item 3 on the November 21, 2017 Board meeting, *Consideration of a Proposed Order to Issue Combined Waste Discharge Requirements and Water Quality Certification to the California Department of Transportation for a road grading project on Interstate 40*. Corrections are explained below. Text that was deleted is indicated by ~~**bold strikethrough font**~~ and text that was added is indicated in **bold underline font**.

➤ Page 3 Section II - Corrected run-together words as follows:

The State Water Board provided public notice of the application pursuant to California Code of Regulations, title 23, section 3858 ~~from June~~ **from June** 23, 2017 to July 14, 2017. The State Water Board did not receive any comments during the application comment period. The State Board also provided a public comment period on the draft Order pursuant to Water Code section 13167.5 from October 18, 2017 to November 20, 2017.

➤ Page 6 section XIII A - Changed table reference from red text to black text as follows:

Impacts to waters of the state shall not exceed quantities shown in Table ~~2~~ **2**.

➤ Page 15 Section XIII H 1 - Corrected run-together words as follows:

The Permittee shall restore all areas of temporary impacts to waters of the state and all Project site upland areas of temporary disturbance which could result in a discharge of waters of the ~~stateas~~ **state as** described in a restoration plan. The restoration plan shall be submitted for written acceptance by the State Water Board staff person overseeing this Order within ninety (90) days of issuance of this Order. The restoration plan shall provide the following: a schedule; plans for grading of disturbed areas to pre-project contours; planting palette with plant species native to the Project area; seed collection location; invasive species management; performance standards; and maintenance requirements (e.g. watering, weeding, and replanting).

- Page 15 Table 3 - Deleted footnote reference 5 in the Table title and renumbered the rest of the footnotes (throughout document) to reflect this deletion as follows:

Table 3: Required Project Mitigation Quantity for Temporary Impacts <sup>5</sup>								
Aquatic Resource Type	Mit. Type <sup>6</sup>	Units	Method <sup>7</sup> <sup>6</sup>					
			Est.	Re-est.	Reh.	Enh.	Pres.	Unknown
Stream Channel	PR	Acres			0.22			

- Page 15 Table 3 - Added explanatory footnote text for footnotes 5 and 6 as follows:

<sup>5</sup>The on-site mitigation type for temporary impacts will be permittee responsible (PR)

<sup>6</sup>The on-site mitigation method for temporary impacts will be rehabilitation

- Page 18 section XIII J 1 - Changed Attachment reference from red text to black text as follows:

Minor modifications of Project locations or predicted impacts may be necessary as a result of unforeseen field conditions, necessary engineering re-design, construction concerns, or similar reasons. Some of these prospective Project modifications may have impacts on water resources. Some modifications of Project locations or predicted impacts may qualify as Certification Deviations as set forth in Attachment **D**.

- Page 19 section XIII J 2 - Removed greyed-out text as follows:

A Project modification shall not be granted a Certification Deviation if it warrants or necessitates changes that are not addressed by the Order conditions ~~or~~ **Click here to enter text.** such that the Project no longer qualifies for a categorical exemption. If such changes are necessary, a supplemental environmental review and amended Order will be required.

- Header of Attachment A - Removed brackets in header as follows:

{I-40 regrade and Recontour Project}  
Attachment {A}

Reg. Meas. ID:  
{412364}  
Place ID: {833963}